

Payment Report

June Payment

FY2013-14

Final

49 Sweet Grass

0865 Big Timber Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$890,362.45	\$890,362.45	\$0.00	\$178,072.45
This Month's Payment - sent to Sweet Grass County				\$178,072.45
Quality Educator Component (01-3111)				
ENTITLEMENT	\$75,980.03	\$75,980.03	\$0.00	\$15,196.03
This Month's Payment - sent to Sweet Grass County				\$15,196.03
At Risk Student (01-3112)				
ENTITLEMENT	\$5,388.21	\$5,388.21	\$0.00	\$1,077.65
This Month's Payment - sent to Sweet Grass County				\$1,077.65
Indian Education for All (01-3113)				
ENTITLEMENT	\$6,976.80	\$6,976.80	\$0.00	\$1,395.36
This Month's Payment - sent to Sweet Grass County				\$1,395.36
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,420.00	\$3,420.00	\$0.00	\$684.00
This Month's Payment - sent to Sweet Grass County				\$684.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$600.00	\$0.00	\$120.00
This Month's Payment - sent to Sweet Grass County				\$120.00
Special Education (01-3115)				
ENTITLEMENT	\$82,045.13	\$82,045.13	\$0.00	\$16,409.05
This Month's Payment - sent to Sweet Grass County				\$16,409.05
This Month's Payment for Big Timber Elem				\$212,954.54

Payment Report

June Payment

FY2013-14

Final

49 Sweet Grass

0868 Melville Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$54,487.51	\$54,487.51	\$0.00	\$10,897.51
This Month's Payment - sent to Sweet Grass County				\$10,897.51
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,084.00	\$6,084.00	\$0.00	\$1,216.80
This Month's Payment - sent to Sweet Grass County				\$1,216.80
At Risk Student (01-3112)				
ENTITLEMENT	\$58.01	\$58.01	\$0.00	\$11.61
This Month's Payment - sent to Sweet Grass County				\$11.61
Indian Education for All (01-3113)				
ENTITLEMENT	\$326.40	\$326.40	\$0.00	\$65.28
This Month's Payment - sent to Sweet Grass County				\$65.28
Data for Achievement (01-3116)				
ENTITLEMENT	\$160.00	\$160.00	\$0.00	\$32.00
This Month's Payment - sent to Sweet Grass County				\$32.00
Special Education (01-3115)				
ENTITLEMENT	\$2,105.74	\$2,105.74	\$0.00	\$421.18
This Month's Payment - sent to Sweet Grass County				\$421.18
This Month's Payment for Melville Elem				\$12,644.38

Payment Report

June Payment

FY2013-14

Final

49 Sweet Grass

0872 Greycliff Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$47,625.35	\$47,625.35	\$0.00	\$9,525.03
This Month's Payment - sent to Sweet Grass County				\$9,525.03
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Sweet Grass County				\$608.40
At Risk Student (01-3112)				
ENTITLEMENT	\$702.12	\$702.12	\$0.00	\$140.44
This Month's Payment - sent to Sweet Grass County				\$140.44
Indian Education for All (01-3113)				
ENTITLEMENT	\$265.20	\$265.20	\$0.00	\$53.04
This Month's Payment - sent to Sweet Grass County				\$53.04
Data for Achievement (01-3116)				
ENTITLEMENT	\$130.00	\$130.00	\$0.00	\$26.00
This Month's Payment - sent to Sweet Grass County				\$26.00
Special Education (01-3115)				
ENTITLEMENT	\$7,087.34	\$7,087.34	\$0.00	\$1,417.50
This Month's Payment - sent to Sweet Grass County				\$1,417.50
This Month's Payment for Greycliff Elem				\$11,770.41

Payment Report

June Payment

FY2013-14

Final

49 Sweet Grass

0875 McLeod Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$43,050.12	\$43,050.12	\$0.00	\$8,610.04
This Month's Payment - sent to Sweet Grass County				\$8,610.04
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Sweet Grass County				\$608.40
At Risk Student (01-3112)				
ENTITLEMENT	\$854.23	\$854.23	\$0.00	\$170.87
This Month's Payment - sent to Sweet Grass County				\$170.87
Indian Education for All (01-3113)				
ENTITLEMENT	\$224.40	\$224.40	\$0.00	\$44.88
This Month's Payment - sent to Sweet Grass County				\$44.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$110.00	\$110.00	\$0.00	\$22.00
This Month's Payment - sent to Sweet Grass County				\$22.00
Special Education (01-3115)				
ENTITLEMENT	\$1,654.51	\$1,654.51	\$0.00	\$330.91
This Month's Payment - sent to Sweet Grass County				\$330.91
This Month's Payment for McLeod Elem				\$9,787.10

Payment Report

June Payment

FY2013-14

Final

49 Sweet Grass

0882 Sweet Grass County H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$673,669.01	\$673,669.01	\$0.00	\$134,733.81
This Month's Payment - sent to Sweet Grass County				\$134,733.81
Quality Educator Component (01-3111)				
ENTITLEMENT	\$58,041.36	\$58,041.36	\$0.00	\$11,608.24
This Month's Payment - sent to Sweet Grass County				\$11,608.24
At Risk Student (01-3112)				
ENTITLEMENT	\$2,048.93	\$2,048.93	\$0.00	\$409.81
This Month's Payment - sent to Sweet Grass County				\$409.81
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,814.80	\$3,814.80	\$0.00	\$762.96
This Month's Payment - sent to Sweet Grass County				\$762.96
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,870.00	\$1,870.00	\$0.00	\$374.00
This Month's Payment - sent to Sweet Grass County				\$374.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$800.00	\$800.00	\$0.00	\$160.00
This Month's Payment - sent to Sweet Grass County				\$160.00
Special Education (01-3115)				
ENTITLEMENT	\$43,567.58	\$43,567.58	\$0.00	\$8,713.50
This Month's Payment - sent to Sweet Grass County				\$8,713.50

Payment Report

June Payment

FY2013-14

Final

49 Sweet Grass

0882 Sweet Grass County H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$35,218.24	\$35,218.24	\$0.00	\$35,218.24
This Month's Payment - sent to Sweet Grass County				\$35,218.24
This Month's Payment for Sweet Grass County H S				
Districts' Totals	<u>\$2,054,811.47</u>	<u>\$2,054,811.47</u>	<u>\$0.00</u>	<u>\$439,136.99</u>
				<u>\$191,980.56</u>

Payment Report

June Payment

FY2013-14

Final

49 Sweet Grass

County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,709,194.44	\$1,709,194.44	\$0.00	\$341,838.84	\$341,838.84
Quality Educator Component (01-3111)					
ENTITLEMENT	\$146,189.39	\$146,189.39	\$0.00	\$29,237.87	\$29,237.87
At Risk Student (01-3112)					
ENTITLEMENT	\$9,051.50	\$9,051.50	\$0.00	\$1,810.38	\$1,810.38
Indian Education for All (01-3113)					
ENTITLEMENT	\$11,607.60	\$11,607.60	\$0.00	\$2,321.52	\$2,321.52
Data for Achievement (01-3116)					
ENTITLEMENT	\$5,690.00	\$5,690.00	\$0.00	\$1,138.00	\$1,138.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$1,400.00	\$1,400.00	\$0.00	\$280.00	\$280.00
Special Education (01-3115)					
ENTITLEMENT	\$136,460.30	\$136,460.30	\$0.00	\$27,292.14	\$27,292.14

Payment Report

June Payment

FY2013-14

Final

49 Sweet Grass

County Summary

Transportation 2nd Semester (10-3210)

ENTITLEMENT

Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
\$35,218.24	\$35,218.24	\$0.00	\$35,218.24	
				\$35,218.24

County Totals

\$2,054,811.47	\$2,054,811.47	\$0.00	\$439,136.99
----------------	----------------	--------	--------------

Elementary Payment

\$247,156.43

High School Payment

\$191,980.56

K12 Payment

\$0.00

Coop Payment

\$0.00

County Payment

\$0.00

This Month's Payment

\$439,136.99